| Academic Therapy Publications \$83.60 Boston Mutual Life \$6,357.05   Academic Book Services \$202.13 BrainPOP LLC \$134.94   Accucut \$567.00 Corey Brackett \$134.44   Accurate Label Designs Inc \$240.90 Bradford Copy Center \$422.50   Adventurelore Programs \$2,100.00 Brichel Center \$590.00   AEL Trailer Rentals \$2,156.08 Brodart \$3,482.83   AGS Publishing \$586.29 Scott Brown \$104.90   Amazon.com Credit \$68.93 Bureau of Educ & Research \$2,255.00   Alltus \$1,437.80 Lawrence A Buswell, Jr., PC \$125.00   Debra Almon \$104.15 Jason Butler \$34.00   Alphasmart, Inc \$791.85 Calloway House Inc \$368.91   Alran Books \$95.69 Cambian Learning \$125.00   Altus Engineering Inc \$800.00 Captivation Inc \$434.70   Amer.com \$445.42 Carolina Biological Co \$171.08   American Tank Management \$7,594.00 Carson-Dellosa Pu   | ABC School Supply             | \$516.22       | Boston Children's Museum      | \$140.00    |
|--|-------------------------------|----------------|-------------------------------|-------------|
| Accucut \$567.00 Corey Brackett \$134.44   Accurate Label Designs Inc \$240.90 Bradford Copy Center \$422.50   Adventurelore Programs \$2,100.00 Brichel Center \$590.00   AEL Trailer Rentals \$2,156.08 Brodart \$3,482.83   AGS Publishing \$586.29 Scott Brown \$104.90   Amazon.com Credit \$68.93 Bureau of Educ & Research \$2,255.00   Alltex \$1,437.80 Lawrence A Buswell, Jr., PC \$125.00   Debra Almon \$104.15 Jason Butler \$34.00   Alphasmart, Inc \$791.85 Calloway House Inc \$368.91   Alran Books \$95.69 Cambian Learning \$125.00   Altus Engineering Inc \$800.00 Captinain Biological Co \$171.08   Amer.com \$445.42 Carolina Biological Co \$171.08   American Tank Management \$7,594.00 Carson-Dellosa Publishing Co \$25.65   Anco Signs \$2,896.30 Cascade School Supplies Inc \$1,180.32   Ruth Anderson \$337.00 Cheryl Cat   | Academic Therapy Publications | \$83.60        | Boston Mutual Life            | \$6,357.05  |
| Accurate Label Designs Inc \$240.90 Bradford Copy Center \$422.50   Adventurelore Programs \$2,100.00 Brichel Center \$590.00   AEL Trailer Rentals \$2,156.08 Brodart \$3,482.83   AGS Publishing \$586.29 Scott Brown \$104.90   Amazon.com Credit \$68.93 Bureau of Educ & Research \$2,255.00   Alltex \$1,437.80 Lawrence A Buswell, Jr., PC \$125.00   Debra Almon \$104.15 Jason Butler \$368.91   Alran Books \$95.69 Cambian Learning \$125.00   Altus Engineering Inc \$800.00 Captivation Inc \$434.70   Amer.com \$445.42 Carolina Biological Co \$171.08   American Tank Management \$7,594.00 Carson-Dellosa Publishing Co \$25.65   Anco Signs \$2,896.30 Cascade School Supplies Inc \$1,180.32   Ruth Anderson \$337.00 Cheryl Catanzaro \$2297.00   Antee Mobile Calibration \$131.00 CCv Software \$2,790.56   Arbor Scientific \$75.89 C   | Academic Book Services        | \$202.13       | BrainPOP LLC                  | \$134.95    |
| Adventurelore Programs \$2,100.00 Brichel Center \$590.00   AEL Trailer Rentals \$2,156.08 Brodart \$3,482.83   AGS Publishing \$586.29 Scott Brown \$104.90   Amazon.com Credit \$68.93 Bureau of Educ & Research \$2,255.00   Alltex \$1,437.80 Lawrence A Buswell, Jr., PC \$125.00   Allam Books \$95.69 Cambina Learning \$34.00   Alran Books \$95.69 Cambian Learning \$125.00   Altus Engineering Inc \$80.00 Captivation Inc \$434.70   Amer.com \$445.42 Carolina Biological Co \$171.08   Amer.com \$445.42 Carolina Biological Co   | Accucut                       | \$567.00       | Corey Brackett                | \$134.44    |
| AEL Trailer Rentals \$2,156.08 Brodart \$3,482.83   AGS Publishing \$586.29 Scott Brown \$104.90   Amazon.com Credit \$68.93 Bureau of Educ & Research \$2,255.00   Alltex \$1,437.80 Lawrence A Buswell, Jr., PC \$125.00   Debra Almon \$104.15 Jason Butler \$340.00   Alphasmart, Inc \$791.85 Calloway House Inc \$368.91   Alran Books \$95.69 Cambian Learning \$125.00   Altus Engineering Inc \$800.00 Captivation Inc \$434.70   Amer.com \$445.42 Carolina Biological Co \$171.08   Amcrican Tank Management \$7,594.00 Carson-Dellosa Publishing Co \$25.65   Anco Signs \$2,896.30 Cascade School Supplies Inc \$1,180.32   Ruth Anderson \$337.00 Cheryl Catanzaro \$2297.00   Arbor Scientific \$75.89 Central Paper Products \$3,267.59   ASAIF \$125.00 Child Development Center \$57,195.50   ASD Symposium \$240.00 Child Development Cen   | Accurate Label Designs Inc    | \$240.90       | Bradford Copy Center          | \$422.50    |
| AGS Publishing \$586.29 Scott Brown \$104.90   Amazon.com Credit \$68.93 Bureau of Educ & Research \$2,255.00   Alltex \$1,437.80 Lawrence A Buswell, Jr., PC \$125.00   Debra Almon \$104.15 Jason Butter \$34.00   Alphasmart, Inc \$791.85 Calloway House Inc \$368.91   Alran Books \$95.69 Cambian Learning \$125.00   Altus Engineering Inc \$800.00 Captivation Inc \$434.70   Amer.com \$445.42 Carolina Biological Co \$171.08   American Tank Management \$7,594.00 Carson-Dellosa Publishing Co \$25.65   Anco Signs \$2,896.30 Cascade School Supplies Inc \$1,180.32   Ruth Anderson \$337.00 Cheryl Catanzaro \$297.00   Arbor Scientific \$131.00 CCV Software \$2,790.56   Arbor Scientific \$135.00 Central Paper Products \$3,267.59   ASD Symposium \$240.00 Child Development Center \$57,195.50   AT & T \$826.46 Churchill Security <td>Adventurelore Programs</td> <td>\$2,100.00</td> <td>Brichel Center</td> <td>\$590.00</td>                      | Adventurelore Programs        | \$2,100.00     | Brichel Center                | \$590.00    |
| Amazon.com Credit \$68.93 Bureau of Educ & Research \$2,255.00   Alltex \$1,437.80 Lawrence A Buswell, Jr., PC \$125.00   Debra Almon \$104.15 Jason Butler \$34.00   Alphasmart, Inc \$791.85 Calloway House Inc \$368.91   Alran Books \$95.69 Cambian Learning \$125.00   Altus Engineering Inc \$800.00 Captivation Inc \$434.70   Amer.com \$445.42 Carolina Biological Co \$171.08   Amco Signs \$2,896.30 Cascade School Supplies Inc \$1,180.32   Anto Signs \$2,896.30 Cascade School Supplies Inc \$1,180.32   Ante Mobile Calibration \$131.00 CCV Software \$2,790.56   Arbor Scientific \$75.89 Central Paper Products \$3,267.59   ASD Symposium \$240.00 Child Development Center \$57,195.50   ASD Symposium \$240.00 Child Development Center \$57,195.50   Barbara Baker \$56.00 Classroom Direct \$821.12   Donna Baker \$443.83 Clear-O-   | AEL Trailer Rentals           | \$2,156.08     | Brodart                       | \$3,482.83  |
| Alltex \$1,437.80 Lawrence A Buswell, Jr., PC \$125.00   Debra Almon \$104.15 Jason Butler \$34.00   Alphasmart, Inc \$791.85 Calloway House Inc \$368.91   Alran Books \$95.69 Cambian Learning \$125.00   Altus Engineering Inc \$800.00 Captivation Inc \$434.70   Amer.com \$445.42 Carolina Biological Co \$171.08   American Tank Management \$7,594.00 Carson-Dellosa Publishing Co \$25.65   Anco Signs \$2,896.30 Cascade School Supplies Inc \$1,180.32   Ruth Anderson \$337.00 Cheryl Catanzaro \$2790.56   Arbor Scientific \$75.89 Central Paper Products \$3,267.59   Arbor Scientific \$75.89 Central Paper Products \$3,267.59   ASD Symposium \$240.00 Child Development Center \$57,195.50   ASD Symposium \$240.00 Childcraft Education Corp. \$206.99   A T & T \$826.46 Churchill Security \$190.00   Barbara Baker \$56.00 Classroom  | AGS Publishing                | \$586.29       | Scott Brown                   | \$104.90    |
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| Alphasmart, Inc \$791.85 Calloway House Inc \$368.91   Alran Books \$95.69 Cambian Learning \$125.00   Altus Engineering Inc \$800.00 Captivation Inc \$434.70   Amer.com \$445.42 Carolina Biological Co \$171.08   American Tank Management \$7,594.00 Carson-Dellosa Publishing Co \$25.65   Anco Signs \$2,896.30 Cascade School Supplies Inc \$1,180.32   Ruth Anderson \$337.00 Cherryl Catanzaro \$297.00   Antec Mobile Calibration \$131.00 CCV Software \$2,790.56   Arbor Scientific \$75.89 Central Paper Products \$3,267.59   ASAIF \$125.00 Child Development Center \$57,195.50   ASD Symposium \$240.00 Childeraft Education Corp. \$206.99   A T & T \$826.46 Churchill Security \$190.00   Barbara Baker \$56.00 Classroom Direct \$82.112   Donna Baker \$84.35 Clean-O-Rama \$2,380.50   Baures and Noble \$2,400.85 Clubz  | Alltex                        | \$1,437.80     | Lawrence A Buswell, Jr., PC   | \$125.00    |
| Alran Books \$95.69 Cambian Learning \$125.00   Altus Engineering Inc \$800.00 Captivation Inc \$434.70   Amer.com \$445.42 Carolina Biological Co \$171.08   American Tank Management \$7.594.00 Carson-Dellosa Publishing Co \$25.65   Anco Signs \$2,896.30 Cascade School Supplies Inc \$1,180.32   Ruth Anderson \$337.00 Cheryl Catanzaro \$297.00   Antec Mobile Calibration \$131.00 CCV Software \$2,790.56   Arbor Scientific \$75.89 Central Paper Products \$3,267.59   ASAIF \$125.00 Child Development Center \$57,195.50   ASD Symposium \$240.00 Childeraft Education Corp. \$206.99   A T & T \$826.46 Churchill Security \$190.00   Barbara Baker \$56.00 Classroom Direct \$821.12   Donna Baker \$84.35 Clean-O-Rama \$2,380.50   Bauen Corporation \$2,278,540.00 Cathy Coconis \$66.48   BCS - The School Supplier \$229.8 Jane Colby<   | Debra Almon                   | \$104.15       | Jason Butler                  | \$34.00     |
| Altus Engineering Inc \$800.00 Captivation Inc \$434.70   Amer.com \$445.42 Carolina Biological Co \$171.08   American Tank Management \$7,594.00 Carson-Dellosa Publishing Co \$25.65   Anco Signs \$2,896.30 Cascade School Supplies Inc \$1,180.32   Ruth Anderson \$337.00 Cheryl Catanzaro \$297.00   Antec Mobile Calibration \$131.00 CCV Software \$2,790.56   Arbor Scientific \$75.89 Central Paper Products \$3,267.59   ASAIF \$125.00 Child Development Center \$57,195.50   ASD Symposium \$240.00 Childcraft Education Corp. \$206.99   A T & T \$826.46 Churchill Security \$190.00   Barbara Baker \$56.00 Classroom Direct \$821.12   Donna Baker \$843.55 Clean-O-Rama \$2,380.50   Barnes and Noble \$2,400.85 Clubz \$8,240.00   Bauen Corporation \$2,278,540.00 Cathy Coconis \$66.48   BCS - The School Supplier \$229.68 Jane Colby   | Alphasmart, Inc               | \$791.85       | Calloway House Inc            | \$368.91    |
| Amer.com \$445.42 Carolina Biological Co \$171.08   American Tank Management \$7,594.00 Carson-Dellosa Publishing Co \$25.65   Anco Signs \$2,896.30 Cascade School Supplies Inc \$1,180.32   Ruth Anderson \$337.00 Cheryl Catanzaro \$297.00   Antec Mobile Calibration \$131.00 CCV Software \$2,790.56   Arbor Scientific \$75.89 Central Paper Products \$3,267.59   ASAIF \$125.00 Child Development Center \$57,195.50   ASD Symposium \$240.00 Child Craft Education Corp. \$206.99   A T & T \$826.46 Churchill Security \$190.00   Barbara Baker \$56.00 Classroom Direct \$821.12   Donna Baker \$843.35 Clean-O-Rama \$2,380.50   Barnes and Noble \$2,400.85  | Alran Books                   | \$95.69        | Cambian Learning              | \$125.00    |
| American Tank Management \$7,594.00 Carson-Dellosa Publishing Co \$25.65   Anco Signs \$2,896.30 Cascade School Supplies Inc \$1,180.32   Ruth Anderson \$337.00 Cheryl Catanzaro \$297.00   Antec Mobile Calibration \$131.00 CCV Software \$2,790.56   Arbor Scientific \$75.89 Central Paper Products \$3,267.59   ASAIF \$125.00 Child Development Center \$57,195.50   ASD Symposium \$240.00 Childcraft Education Corp. \$206.99   A T & T \$826.46 Churchill Security \$190.00   Barbara Baker \$56.00 Classroom Direct \$821.12   Donna Baker \$84.35 Clean-O-Rama \$2,380.50   Barnes and Noble \$2,400.85 Clubz \$8,240.00   Bauer Corporation \$2,278,540.00 Cathy Coconis \$66.48   BCS - The School Supplier \$229.68 Jane Colby \$40.00   Be Wireless, LLC/Nextel \$155.40 Community Interaction \$37.95   Janine Beck \$34.00 Charlene Columb   | Altus Engineering Inc         | \$800.00       | Captivation Inc               | \$434.70    |
| Anco Signs \$2,896.30 Cascade School Supplies Inc \$1,180.32   Ruth Anderson \$337.00 Cheryl Catanzaro \$297.00   Antec Mobile Calibration \$131.00 CCV Software \$2,790.56   Arbor Scientific \$75.89 Central Paper Products \$3,267.59   ASAIF \$125.00 Child Development Center \$57,195.50   ASD Symposium \$240.00 Childcraft Education Corp. \$206.99   A T & T \$826.46 Churchill Security \$190.00   Barbara Baker \$56.00 Classroom Direct \$821.12   Donna Baker \$84.35 Clean-O-Rama \$2,380.50   Barnes and Noble \$2,400.85 Clubz \$8,240.00   Baudville \$448.83 Coast to Coast Security \$1,221.00   Bauen Corporation \$2,278,540.00 Cathy Coconis \$66.48   BCS - The School Supplier \$229.68 Jane Colby \$40.00   Be Wireless, LLC/Nextel \$155.40 Community Interaction \$37.95   Janine Beck \$34.00 Charlene Columbus <td< td=""><td>Amer.com</td><td>\$445.42</td><td>Carolina Biological Co</td><td>\$171.08</td></td<>                              | Amer.com                      | \$445.42       | Carolina Biological Co        | \$171.08    |
| Ruth Anderson \$337.00 Cheryl Catanzaro \$297.00   Antec Mobile Calibration \$131.00 CCV Software \$2,790.56   Arbor Scientific \$75.89 Central Paper Products \$3,267.59   ASAIF \$125.00 Child Development Center \$57,195.50   ASD Symposium \$240.00 Childcraft Education Corp. \$206.99   A T & T \$826.46 Churchill Security \$190.00   Barbara Baker \$56.00 Classroom Direct \$821.12   Donna Baker \$843.55 Clean-O-Rama \$2,380.50   Barnes and Noble \$2,400.85 Clubz \$8,240.00   Bauer Corporation \$2,278,540.00 Cast to Coast Security \$1,221.00   Bauer Corporation \$2,278,540.00 Cathy Coconis \$66.48   BCS - The School Supplier \$229.68 Jane Colby \$40.00   Be Wireless, LLC/Nextel \$155.40 Community Interaction \$37.95   Janine Beck \$34.00 Charlene Columbus \$39.00   Reyronod Bernier \$34.00 Chorputer Automation Systems </td <td>American Tank Management</td> <td>\$7,594.00</td> <td>Carson-Dellosa Publishing Co</td> <td>\$25.65</td> | American Tank Management      | \$7,594.00     | Carson-Dellosa Publishing Co  | \$25.65     |
| Antec Mobile Calibration \$131.00 CCV Software \$2,790.56   Arbor Scientific \$75.89 Central Paper Products \$3,267.59   ASAIF \$125.00 Child Development Center \$57,195.50   ASD Symposium \$240.00 Childcraft Education Corp. \$206.99   A T & T \$826.46 Churchill Security \$190.00   Barbara Baker \$56.00 Classroom Direct \$821.12   Donna Baker \$84.35 Clean-O-Rama \$2,380.50   Baund Noble \$2,400.85 Clubz \$8,240.00   Bauen Corporation \$2,278,540.00 Cathy Coconis \$66.48   BCS - The School Supplier \$2229.68 Jane Colby \$40.00   Be Wireless, LLC/Nextel \$155.40 Community Interaction \$37.95   Janine Beck \$34.00 Charlene Columbus \$39.00   Ben Franklin \$1,986.34 Computer Automation Systems \$2,930.00   Raymond Bernier \$34.00 Computer Resources Inc \$1,581.00   Denise Bissonnette \$39.00 Connecticut Valley Biol. Sup   | Anco Signs                    | \$2,896.30     | Cascade School Supplies Inc   | \$1,180.32  |
| Arbor Scientific \$75.89 Central Paper Products \$3,267.59   ASAIF \$125.00 Child Development Center \$57,195.50   ASD Symposium \$240.00 Childcraft Education Corp. \$206.99   A T & T \$826.46 Churchill Security \$190.00   Barbara Baker \$56.00 Classroom Direct \$821.12   Donna Baker \$84.35 Clean-O-Rama \$2,380.50   Barnes and Noble \$2,400.85 Clubz \$8,240.00   Baudville \$448.83 Coast to Coast Security \$1,221.00   Bauen Corporation \$2,278,540.00 Cathy Coconis \$66.48   BCS - The School Supplier \$229.68 Jane Colby \$40.00   Be Wireless, LLC/Nextel \$155.40 Community Interaction \$37.95   Janine Beck \$34.00 Charlene Columbus \$39.00   Ben Franklin \$1,986.34 Computer Automation Systems \$2,930.00   Raymond Bernier \$34.00 Computer Resources Inc \$1,581.00   Denise Bissonnette \$39.00 Connecticut Valley Biol. Sup   | Ruth Anderson                 | \$337.00       | Cheryl Catanzaro              | \$297.00    |
| ASAIF \$125.00 Child Development Center \$57,195.50   ASD Symposium \$240.00 Childcraft Education Corp. \$206.99   A T & T \$826.46 Churchill Security \$190.00   Barbara Baker \$56.00 Classroom Direct \$821.12   Donna Baker \$84.35 Clean-O-Rama \$2,380.50   Barnes and Noble \$2,400.85 Clubz \$8,240.00   Baudville \$448.83 Coast to Coast Security \$1,221.00   Bauen Corporation \$2,278,540.00 Cathy Coconis \$66.48   BCS - The School Supplier \$229.68 Jane Colby \$40.00   Be Wireless, LLC/Nextel \$155.40 Community Interaction \$37.95   Janine Beck \$34.00 Charlene Columbus \$39.00   Ben Franklin \$1,986.34 Computer Automation Systems \$2,930.00   Raymond Bernier \$34.00 Computer Resources Inc \$1,581.00   Denise Bissonnette \$39.00 Connecticut Valley Biol. Sup. \$439.17   Dick Blick \$451.79 Gail Contant <t< td=""><td>Antec Mobile Calibration</td><td>\$131.00</td><td>CCV Software</td><td>\$2,790.56</td></t<>                       | Antec Mobile Calibration      | \$131.00       | CCV Software                  | \$2,790.56  |
| ASD Symposium \$240.00 Childcraft Education Corp. \$206.99   A T & T \$826.46 Churchill Security \$190.00   Barbara Baker \$56.00 Classroom Direct \$821.12   Donna Baker \$84.35 Clean-O-Rama \$2,380.50   Barnes and Noble \$2,400.85 Clubz \$8,240.00   Baudville \$448.83 Coast to Coast Security \$1,221.00   Bauen Corporation \$2,278,540.00 Cathy Coconis \$66.48   BCS - The School Supplier \$229.68 Jane Colby \$40.00   Be Wireless, LLC/Nextel \$155.40 Community Interaction \$37.95   Janine Beck \$34.00 Charlene Columbus \$39.00   Ben Franklin \$1,986.34 Computer Automation Systems \$2,930.00   Raymond Bernier \$34.00 Connecticut Valley Biol. Sup. \$439.17   Dick Blick \$451.79 Gail Contant \$39.00   BMI Educational Services \$216.05 Conway Office Prodcucts Inc \$9,525.19   BNI Distribution \$499.04 John Connor   | Arbor Scientific              | \$75.89        | Central Paper Products        | \$3,267.59  |
| A T & T \$826.46 Churchill Security \$190.00   Barbara Baker \$56.00 Classroom Direct \$821.12   Donna Baker \$84.35 Clean-O-Rama \$2,380.50   Barnes and Noble \$2,400.85 Clubz \$8,240.00   Baudville \$448.83 Coast to Coast Security \$1,221.00   Bauen Corporation \$2,278,540.00 Cathy Coconis \$66.48   BCS - The School Supplier \$229.68 Jane Colby \$40.00   Be Wireless, LLC/Nextel \$155.40 Community Interaction \$37.95   Janine Beck \$34.00 Charlene Columbus \$39.00   Ben Franklin \$1,986.34 Computer Automation Systems \$2,930.00   Raymond Bernier \$34.00 Computer Resources Inc \$1,581.00   Denise Bissonnette \$39.00 Connecticut Valley Biol. Sup. \$439.17   Dick Blick \$451.79 Gail Contant \$39.00   BMI Educational Services \$216.05 Conway Office Prodcucts Inc \$9,525.19   BNI Distribution \$499.04 John Connor   | ASAIF                         | \$125.00       | Child Development Center      | \$57,195.50 |
| Barbara Baker \$56.00 Classroom Direct \$821.12   Donna Baker \$84.35 Clean-O-Rama \$2,380.50   Barnes and Noble \$2,400.85 Clubz \$8,240.00   Baudville \$448.83 Coast to Coast Security \$1,221.00   Bauen Corporation \$2,278,540.00 Cathy Coconis \$66.48   BCS - The School Supplier \$229.68 Jane Colby \$40.00   Be Wireless, LLC/Nextel \$155.40 Community Interaction \$37.95   Janine Beck \$34.00 Charlene Columbus \$39.00   Ben Franklin \$1,986.34 Computer Automation Systems \$2,930.00   Raymond Bernier \$34.00 Computer Resources Inc \$1,581.00   Denise Bissonnette \$39.00 Connecticut Valley Biol. Sup. \$439.17   Dick Blick \$451.79 Gail Contant \$39.00   BMI Educational Services \$216.05 Conway Office Prodcucts Inc \$9,525.19   BNI Distribution \$499.04 John Connor \$85.62   Kristine Boardman \$73.96 Connectivity Point   | ASD Symposium                 | \$240.00       | Childcraft Education Corp.    | \$206.99    |
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| Baudville \$448.83 Coast to Coast Security \$1,221.00   Bauen Corporation \$2,278,540.00 Cathy Coconis \$66.48   BCS - The School Supplier \$229.68 Jane Colby \$40.00   Be Wireless, LLC/Nextel \$155.40 Community Interaction \$37.95   Janine Beck \$34.00 Charlene Columbus \$39.00   Ben Franklin \$1,986.34 Computer Automation Systems \$2,930.00   Raymond Bernier \$34.00 Computer Resources Inc \$1,581.00   Denise Bissonnette \$39.00 Connecticut Valley Biol. Sup. \$439.17   Dick Blick \$451.79 Gail Contant \$39.00   BMI Educational Services \$216.05 Conway Office Products Inc \$9,525.19   BNI Distribution \$499.04 John Connor \$85.62   Kristine Boardman \$73.96 Connectivity Point Design \$2,836.23   Joseph Bolduc \$1,460.00 Corporate Express \$348.60   Jennifer Bolster \$39.00 David Corriss \$5,500.00   Robin Bolton \$39.00  | Donna Baker                   | \$84.35        | Clean-O-Rama                  | \$2,380.50  |
| Bauen Corporation\$2,278,540.00Cathy Coconis\$66.48BCS - The School Supplier\$229.68Jane Colby\$40.00Be Wireless, LLC/Nextel\$155.40Community Interaction\$37.95Janine Beck\$34.00Charlene Columbus\$39.00Ben Franklin\$1,986.34Computer Automation Systems\$2,930.00Raymond Bernier\$34.00Computer Resources Inc\$1,581.00Denise Bissonnette\$39.00Connecticut Valley Biol. Sup.\$439.17Dick Blick\$451.79Gail Contant\$39.00BMI Educational Services\$216.05Conway Office Prodcucts Inc\$9,525.19BNI Distribution\$499.04John Connor\$85.62Kristine Boardman\$73.96Connectivity Point Design\$2,836.23Joseph Bolduc\$1,460.00Corporate Express\$348.60Jennifer Bolster\$39.00David Corriss\$5,500.00Robin Bolton\$39.00Creative Teaching Press\$14.74  | Barnes and Noble              | \$2,400.85     | Clubz                         | \$8,240.00  |
| BCS - The School Supplier\$229.68Jane Colby\$40.00Be Wireless, LLC/Nextel\$155.40Community Interaction\$37.95Janine Beck\$34.00Charlene Columbus\$39.00Ben Franklin\$1,986.34Computer Automation Systems\$2,930.00Raymond Bernier\$34.00Computer Resources Inc\$1,581.00Denise Bissonnette\$39.00Connecticut Valley Biol. Sup.\$439.17Dick Blick\$451.79Gail Contant\$39.00BMI Educational Services\$216.05Conway Office Prodcucts Inc\$9,525.19BNI Distribution\$449.04John Connor\$85.62Kristine Boardman\$73.96Connectivity Point Design\$2,836.23Joseph Bolduc\$1,460.00Corporate Express\$348.60Jennifer Bolster\$39.00David Corriss\$5,500.00Robin Bolton\$39.00Creative Teaching Press\$14.74   | Baudville                     | \$448.83       | Coast to Coast Security       | \$1,221.00  |
| Be Wireless, LLC/Nextel\$155.40Community Interaction\$37.95Janine Beck\$34.00Charlene Columbus\$39.00Ben Franklin\$1,986.34Computer Automation Systems\$2,930.00Raymond Bernier\$34.00Computer Resources Inc\$1,581.00Denise Bissonnette\$39.00Connecticut Valley Biol. Sup.\$439.17Dick Blick\$451.79Gail Contant\$39.00BMI Educational Services\$216.05Conway Office Products Inc\$9,525.19BNI Distribution\$499.04John Connor\$85.62Kristine Boardman\$73.96Connectivity Point Design\$2,836.23Joseph Bolduc\$1,460.00Corporate Express\$348.60Jennifer Bolster\$39.00David Corriss\$5,500.00Robin Bolton\$39.00Creative Teaching Press\$14.74  | Bauen Corporation             | \$2,278,540.00 | Cathy Coconis                 | \$66.48     |
| Janine Beck\$34.00Charlene Columbus\$39.00Ben Franklin\$1,986.34Computer Automation Systems\$2,930.00Raymond Bernier\$34.00Computer Resources Inc\$1,581.00Denise Bissonnette\$39.00Connecticut Valley Biol. Sup.\$439.17Dick Blick\$451.79Gail Contant\$39.00BMI Educational Services\$216.05Conway Office Products Inc\$9,525.19BNI Distribution\$499.04John Connor\$85.62Kristine Boardman\$73.96Connectivity Point Design\$2,836.23Joseph Bolduc\$1,460.00Corporate Express\$348.60Jennifer Bolster\$39.00David Corriss\$5,500.00Robin Bolton\$39.00Creative Teaching Press\$14.74   | BCS - The School Supplier     | \$229.68       | Jane Colby                    | \$40.00     |
| Ben Franklin\$1,986.34Computer Automation Systems\$2,930.00Raymond Bernier\$34.00Computer Resources Inc\$1,581.00Denise Bissonnette\$39.00Connecticut Valley Biol. Sup.\$439.17Dick Blick\$451.79Gail Contant\$39.00BMI Educational Services\$216.05Conway Office Prodcucts Inc\$9,525.19BNI Distribution\$499.04John Connor\$85.62Kristine Boardman\$73.96Connectivity Point Design\$2,836.23Joseph Bolduc\$1,460.00Corporate Express\$348.60Jennifer Bolster\$39.00David Corriss\$5,500.00Robin Bolton\$39.00Creative Teaching Press\$14.74  | Be Wireless, LLC/Nextel       | \$155.40       | Community Interaction         | \$37.95     |
| Raymond Bernier\$34.00Computer Resources Inc\$1,581.00Denise Bissonnette\$39.00Connecticut Valley Biol. Sup.\$439.17Dick Blick\$451.79Gail Contant\$39.00BMI Educational Services\$216.05Conway Office Prodcucts Inc\$9,525.19BNI Distribution\$499.04John Connor\$85.62Kristine Boardman\$73.96Connectivity Point Design\$2,836.23Joseph Bolduc\$1,460.00Corporate Express\$348.60Jennifer Bolster\$39.00David Corriss\$5,500.00Robin Bolton\$39.00Creative Teaching Press\$14.74   | Janine Beck                   | \$34.00        | Charlene Columbus             | \$39.00     |
| Denise Bissonnette\$39.00Connecticut Valley Biol. Sup.\$439.17Dick Blick\$451.79Gail Contant\$39.00BMI Educational Services\$216.05Conway Office Products Inc\$9,525.19BNI Distribution\$499.04John Connor\$85.62Kristine Boardman\$73.96Connectivity Point Design\$2,836.23Joseph Bolduc\$1,460.00Corporate Express\$348.60Jennifer Bolster\$39.00David Corriss\$5,500.00Robin Bolton\$39.00Creative Teaching Press\$14.74  | Ben Franklin                  | \$1,986.34     | Computer Automation Systems   | \$2,930.00  |
| Dick Blick\$451.79Gail Contant\$39.00BMI Educational Services\$216.05Conway Office Products Inc\$9,525.19BNI Distribution\$499.04John Connor\$85.62Kristine Boardman\$73.96Connectivity Point Design\$2,836.23Joseph Bolduc\$1,460.00Corporate Express\$348.60Jennifer Bolster\$39.00David Corriss\$5,500.00Robin Bolton\$39.00Creative Teaching Press\$14.74  | Raymond Bernier               | \$34.00        | Computer Resources Inc        | \$1,581.00  |
| BMI Educational Services\$216.05Conway Office Products Inc\$9,525.19BNI Distribution\$499.04John Connor\$85.62Kristine Boardman\$73.96Connectivity Point Design\$2,836.23Joseph Bolduc\$1,460.00Corporate Express\$348.60Jennifer Bolster\$39.00David Corriss\$5,500.00Robin Bolton\$39.00Creative Teaching Press\$14.74   | Denise Bissonnette            | \$39.00        | Connecticut Valley Biol. Sup. | \$439.17    |
| BNI Distribution\$499.04John Connor\$85.62Kristine Boardman\$73.96Connectivity Point Design\$2,836.23Joseph Bolduc\$1,460.00Corporate Express\$348.60Jennifer Bolster\$39.00David Corriss\$5,500.00Robin Bolton\$39.00Creative Teaching Press\$14.74   | Dick Blick                    | \$451.79       | Gail Contant                  | \$39.00     |
| Kristine Boardman\$73.96Connectivity Point Design\$2,836.23Joseph Bolduc\$1,460.00Corporate Express\$348.60Jennifer Bolster\$39.00David Corriss\$5,500.00Robin Bolton\$39.00Creative Teaching Press\$14.74   | BMI Educational Services      | \$216.05       | Conway Office Prodcucts Inc   | \$9,525.19  |
| Joseph Bolduc\$1,460.00Corporate Express\$348.60Jennifer Bolster\$39.00David Corriss\$5,500.00Robin Bolton\$39.00Creative Teaching Press\$14.74  | BNI Distribution              | \$499.04       | John Connor                   | \$85.62     |
| Jennifer Bolster\$39.00David Corriss\$5,500.00Robin Bolton\$39.00Creative Teaching Press\$14.74  | Kristine Boardman             | \$73.96        | Connectivity Point Design     | \$2,836.23  |
| Robin Bolton \$39.00 Creative Teaching Press \$14.74   | Joseph Bolduc                 | \$1,460.00     | Corporate Express             | \$348.60    |
|  | Jennifer Bolster              | \$39.00        | David Corriss                 | \$5,500.00  |
| Bornstein School Memory Trn. \$134.23 Crystal Spring Books \$370.69  | Robin Bolton                  | \$39.00        | Creative Teaching Press       | \$14.74     |
|  | Bornstein School Memory Trn.  | \$134.23       | Crystal Spring Books          | \$370.69    |

| Janis Daniels                        | \$1,651.56     | Follette Library Resources    | \$16,719.27  |
|--------------------------------------|----------------|-------------------------------|--------------|
| Delahunty Septic Service             | \$2,100.00     | Follette Software Company     | \$969.00     |
| Dell Marketing LP                    | \$1,095.92     | George J Foster, Inc          | \$2,138.40   |
| Delta Education                      | \$492.76       | Janet Fortin                  | \$34.00      |
| Delta Mechanical                     | \$123.00       | Free Spirit Publishing        | \$14.90      |
| DEMCO                                | \$118.42       | Fremont Glass & Door          | \$825.00     |
| D&H Distributors                     | \$667.17       | First Student                 | \$208,810.03 |
| Devine, Millimet & Branch            | \$2,900.00     | Frey Scientific               | \$589.88     |
| Joan Devries                         | \$39.00        | FutureCom-R                   | \$782.75     |
| Didax Educational Resources          | \$51.00        | Future Supply                 | \$837.59     |
| Different Roads to Learning          | \$223.00       | Garelick Farms                | \$10,502.97  |
| Dinsmore Communication               | \$7,465.06     | Elyse Gallo                   | \$3,880.00   |
| Discovery Education                  | \$497.50       | GBC                           | \$24.50      |
| Dividers Plus Inc                    | \$23,200.00    | Gateway Companies             | \$1,508.01   |
| Dowling HVACR services               | \$25,812.00    | G E Capital                   | \$6,888.00   |
| Driving Force                        | \$428.50       | Gina Genest                   | \$670.06     |
| Joe Dreyer                           | \$100.00       | GLS                           | \$4,730.15   |
| The Eagle Tribune                    | \$1,805.82     | Deborah Gobeil                | \$314.82     |
| Easter Seals NH                      | \$20,257.22    | Goodwin's Office Products     | \$632.87     |
| East Side Entrees                    | \$21.06        | Sonja Gonzalez                | \$39.00      |
| EBSCO                                | \$1,132.84     | James Gough                   | \$81.25      |
| Eckhardt & Johnson, Inc              | \$42,301.74    | GovConnection Inc             | \$97,855.90  |
| Educators Outlet                     | \$54.97        | W W Grainger                  | \$6,499.32   |
| <b>Educators Publishing Services</b> | \$2,005.37     | Diane Gray                    | \$277.84     |
| Edupress, Inc                        | \$66.81        | Great Bay Upholstery Cleaning | \$630.00     |
| Alexandra Efros                      | \$50.00        | Great Events                  | \$613.17     |
| Ellis Elem Activity Account          | \$16,658.91    | Great Horizons                | \$3,166.68   |
| Ellis School Hot Lunch Prog          | \$1,039.73     | Guerwood Holmes Excavating    | \$1,675.00   |
| Emergency Battery Maint              | \$779.67       | Mary Hale                     | \$1,121.86   |
| Epping School District               | \$1,412,806.59 | Hallsmith-Sysco Food Services | \$29,428.18  |
| Epping Well and Pump Co.             | \$1,975.00     | J. L. Hammett                 | \$188.18     |
| Lori Anne Esance                     | \$34.00        | Hammond & Stephens            | \$259.52     |
| Evan Moor Publishing                 | \$127.43       | Handwriting Without Tears Inc | \$2,643.47   |
| Lee Ann Evans                        | \$106.90       | Harbor Eyecare Center         | \$236.00     |
| Exeter Flower Shop                   | \$50.00        | Harcourt Assessment           | \$194.06     |
| Exeter Locksmith                     | \$4,596.00     | Harcourt Inc                  | \$9,507.37   |
| Exeter Region Coop School Dist       | \$12,004.30    | Harcourt School Publishing    | \$2,431.91   |
| Exeter Sports                        | \$2,600.42     | Hatch Printing                | \$303.60     |
| Eye on Education                     | \$102.85       | Harry Wong                    | \$807.00     |
| Jennifer Farnese                     | \$34.00        | Haverhill Public Schools      | \$28,300.00  |
| Michael Fernandes                    | \$81.00        | Haulaway, Inc                 | \$73.10      |
| Fire Protection Solutions            | \$200.00       | Hawthorne Educational         | \$267.35     |
| Flagship Bank and Trust Co           | \$124,145.92   | Hermitage Art Company         | \$56.53      |
| Maria Foley                          | \$34.00        | Hewlett Packard               | \$1,633.00   |

| High Noon Books                | \$187.00     | LHS Associates Inc               | \$465.05     |
|--------------------------------|--------------|----------------------------------|--------------|
| Highsmith Company              | 660.97       | Library Video, Inc               | \$224.33     |
| Hobart Corporation             | \$770.40     | Lifeshare, Inc                   | \$21,198.88  |
| Home Depot                     | \$349.80     | Lingui Systems                   | \$176.80     |
| Houghton Mifflin               | \$6,886.94   | Living Leadership                | \$398.00     |
| W B Hunt                       | \$276.32     | William V, Macgill & co          | \$577.65     |
| Hunter School                  | \$22,650.47  | Carolyn Macpherson               | \$2,290.00   |
| Interstate Electrical          | \$304.33     | Mailbox Book Company             | \$82.12      |
| Interstate Music Supply        | \$1,288.33   | George Makhoul                   | \$900.00     |
| Interact                       | \$184.73     | Mari, Inc                        | \$19.45      |
| Irving Oil Corporation         | \$26,125.22  | Frank Marinace                   | \$158,225.00 |
| Insect Lore                    | \$65.80      | Marco Products Inc               | \$72.33      |
| Institute Educational Devt     | \$895.00     | May Institute                    | \$2,583.50   |
| Interim Health Care            | \$6,058.00   | Colleen McClintock               | \$843.51     |
| Diane Jackson                  | \$91.04      | Faye McDonough                   | \$486.20     |
| Janelle Publications           | \$89.10      | McGraw-Hill Companies            | \$3,212.09   |
| JFC Contracting                | \$22,715.54  | Meds - PDN                       | \$615.00     |
| Don Johnstone                  | \$215.00     | Medford Electronics              | \$375.00     |
| Frederick Jones                | \$2,602.05   | Karen McNulty                    | \$34.00      |
| Joans Flower Shed              | \$56.00      | Maura Milner                     | \$772.41     |
| Dawn Kalgren                   | \$39.00      | Miller Engineering               | \$7,011.00   |
| Dianne Karpman                 | \$669.31     | Minuteman Press                  | \$1,290.85   |
| Glenn Kazan                    | \$2,215.93   | Moore Medical Corp               | \$1.43       |
| Kids Discover                  | \$85.00      | Arlene Moore                     | \$353.28     |
| Lisa Kilbride                  | \$60.70      | Marlene S. Morgan                | \$2,637.50   |
| Kidz Play                      | \$640.00     | Melissa Mullaney                 | \$11,600.00  |
| Kelli Killen                   | \$192.63     | Music in Motion                  | \$26.90      |
| Kinko's                        | \$315.00     | NASCO                            | \$152.24     |
| Kitchen Clean                  | \$6,180.00   | Nashua Children's Home           | \$41,052.68  |
| Kira Knox                      | \$79.10      | National Business Furniture      | \$12,366.59  |
| Nathan Lake                    | \$39.00      | National Business Institute      | \$1,024.00   |
| Lakeshore Learning             | \$490.17     | National Council Teacher of Math | \$72.00      |
| Carolyn Lampiris               | \$34.00      | Sarah Neller                     | \$135.00     |
| Melissa Lapan                  | \$34.00      | New England Office Supplies      | \$42.30      |
| Susan Lane                     | \$34.00      | NELMS                            | \$975.00     |
| Language Circle Enterprises    | \$273.90     | NERA                             | \$150.00     |
| Nancy Lathrop                  | \$143.69     | NHAHPERD                         | \$90.00      |
| League School - Greater Boston | \$11,029.86  | NHASEA                           | \$385.00     |
| Learning Links Inc             | \$1,182.72   | NHASCD                           | \$720.00     |
| Linda LeClair                  | \$25.50      | NHASP                            | \$590.00     |
| Leighann Maher                 | \$250.00     | NHDES                            | \$450.00     |
| Armand Lemire                  | \$444.42     | NH Fischer Cats                  | \$455.00     |
| Dawn Lewis                     | \$3,172.83   | NHMA Membership                  | \$61.05      |
| LGC Healthtrust                | \$512,019.51 | NH Middle Level Education        | \$60.00      |

| NH Municipal Bond Bank         | \$14,280.00  | Public Service Co of NH         | \$48,783.60  |
|--------------------------------|--------------|---------------------------------|--------------|
| National Middle School Assoc   | \$413.00     | Quill Corporation               | \$786.94     |
| Northwest Evaluation           | \$5,995.00   | Virginia Quinn Schmidt          | \$1,130.00   |
| NH School Counselor            | \$30.00      | Rainbow Publishing              | \$35.00      |
| NH Retirement System           | \$60,164.20  | Ray Supply                      | \$101.64     |
| NHSAA                          | \$375.00     | Really Good Stuff Inc           | \$160.70     |
| NHSBA                          | \$3,170.24   | Regional Program                | \$55.00      |
| NHSTE                          | \$1,089.84   | Regional Services & Education   | \$13,119.46  |
| NHSTA, Inc                     | \$110.00     | Anita Remig                     | \$500.00     |
| Heather Normandin              | \$344.84     | Responsive Classroom            | \$21.50      |
| Northwest Textbook Depository  | \$585.82     | Gary Reynolds                   | \$34.00      |
| NSPRA                          | \$140.95     | Katherine Richard               | \$39.00      |
| Patricia O'Brien               | \$34.00      | The Rinks at Exeter             | \$125.00     |
| Sheila O'Neill                 | \$39.00      | Riverside Publishing Company    | \$867.64     |
| Robin O'Day                    | \$75.00      | Erica Romano                    | \$34.00      |
| Original Crispy Pizza Crust Co | \$5,992.98   | RMC Cabling Services            | \$2,101.81   |
| Ozzy's Market & Deli           | \$573.22     | James R Rosencrantz & Sons      | \$566.87     |
| Jennifer Ouellet               | \$148.05     | Rowe's Gas Station              | \$77.80      |
| Parts and Pieces Unlimited     | \$1,574.40   | Rudolph Electrical              | \$6,724.83   |
| Amanda S Josiah Page MS        | \$6,865.00   | Deborah Sadler                  | \$2,410.00   |
| Palmer Gas Co                  | \$831.15     | Safeway Transportation          | \$3,279.00   |
| PCI Educational Publishing     | \$406.19     | Sage Publications               | \$246.60     |
| Peaceworks                     | \$131.89     | Sanborn Regional Sch Dist       | \$139,135.68 |
| Pearson Education              | \$3,143.54   | Judith Santarelli               | \$34.00      |
| Perfection Learning            | \$1,365.82   | Elizabeth Sanville              | \$34.00      |
| Perkins                        | \$1,515.60   | SAU # 14                        | \$160,723.54 |
| Nanette Perry                  | \$69.47      | SAU #31                         | \$80,052.84  |
| Perspectives Counseling Serv   | \$165.00     | Schiavi Leasing Corporation     | \$46,080.00  |
| Pilgrim United Church          | \$400.00     | Scholastic Inc                  | \$4,023.43   |
| Pinkerton Academy              | \$162,389.24 | School Health Corporation       | \$75.07      |
| Robin Pitkin                   | \$39.00      | School Specialty Inc            | \$6,026.64   |
| Plank Road Publishing          | \$140.18     | School Videos                   | \$136.30     |
| Plodzik & Sanderson            | \$5,500.00   | Scott Electric                  | \$155.05     |
| Connie Poliquin                | \$295.29     | Annmarie Scribner               | \$114.00     |
| Positive Promotions            | \$242.24     | SDE Registrations               | \$708.00     |
| Portsmouth Paper Co            | \$1,767.68   | Seacoast Family YMCA            | \$560.00     |
| Postmaster, Fremont            | \$518.00     | Seacoast Analytical Srvc        | \$60.00      |
| Premier School Agendas         | \$1,788.00   | Seacoast Education Svc          | \$4,230.10   |
| Primex                         | \$25,308.00  | Seacoast Learning Collaborative | \$75,196.21  |
| Pro Ed                         | \$114.40     | Seacoast Newspapers             | \$5,855.14   |
| Proctor Academy                | \$12,882.76  | Katherine Segal                 | \$82.46      |
| Project for School Innovation  | \$79.80      | Sensory Comfort                 | \$537.41     |
| Prof Software for Nurses       | \$1,134.00   | SERESC                          | \$175.00     |
| Provider Enterprises           | \$133,610.80 | Shiffler Equipment Sales        | \$46,774.28  |

| Simplex Grinnell LP          | \$2,802.25  | TEI Imaging Solutions           | \$155.00    |
|------------------------------|-------------|---------------------------------|-------------|
| Slater Software              | \$302.00    | Matthew Thomas                  | \$44.00     |
| Software House Intl          | \$6,998.00  | Tidal Communications            | \$1,285.34  |
| Skillhouse Seminars          | \$398.00    | Timberlane Regional School Dist | \$43,940.00 |
| Soule, Leslie, Kidder        | \$12,453.86 | Francine Torge                  | \$243.57    |
| Southeastern Regional        | \$9,656.00  | Cathy Toomey                    | \$40.00     |
| Southpaw Enterprises         | \$226.31    | Trend Enterprises               | \$66.01     |
| The Speech Bin               | \$308.60    | Treasurer, State of NH          | \$1,598.17  |
| Sportime                     | \$1,623.36  | Treehouse Inc                   | \$1,252.40  |
| Sprint                       | \$334.49    | Triarco                         | \$318.17    |
| St Anselms College           | \$195.00    | Louise Toohey                   | \$140.23    |
| S&S Education                | \$44.55     | Turner Educational Products     | \$281.94    |
| Ann Stackpole                | \$36.00     | University Cap and Gown         | \$299.00    |
| James Stanfield              | \$1,317.80  | University of Nebraska          | \$139.00    |
| Elizabeth Stanley            | \$88.79     | UNH Institute on Disability     | \$360.00    |
| Staples Credit Plan          | \$12,738.06 | Ulitimate Bouquet               | \$75.00     |
| M D Stetson Company          | \$8,094.16  | Union Leader Corporation        | \$2,422.42  |
| MD Angus Assoc               | \$66.00     | United Health Supplies          | \$132.82    |
| Strikers East                | \$222.75    | U.S.I.                          | \$2,360.54  |
| Story Smith Pediatric Clinic | \$85.00     | UPS                             | \$99.15     |
| Sundance Publishing          | \$4,674.21  | Verizon                         | \$10,359.68 |
| Sunburst Technology          | \$623.95    | Vocational Assessment Center    | \$5,625.00  |
| Super Duper School Co        | \$875.24    | Laurie Waller                   | \$3,740.00  |
| Superior Fire Protection     | \$600.00    | Walmart                         | \$86.75     |
| Syvertsen Corporation        | \$3,817.75  | Ward's Natural Science          | \$125.06    |
| Melody Talley                | \$825.00    | Betsy Weir                      | \$39.00     |
| The Teacher Institute        | \$98.00     | Web Solutions of America        | \$275.00    |
| Teacher Created Materials    | \$174.33    | Weekly Reader Corporation       | \$192.60    |
| The Teachers Room            | \$62.06     | Window Within                   | \$3,542.25  |
| Teachers Video Company       | \$981.93    | Henry S Wolkins Inc             | \$743.23    |
| Teaching Resource Center     | \$97.35     | Work Opportunities Unlimited    | \$24,216.80 |
| Teaching and Learning        | \$30.45     | Clair Zarges                    | \$94.17     |
| Team Management Briefings    | \$99.00     | Zelin & McCormack               | \$208.00    |